

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment –Department for Women, Children, Disabled & Senior Citizens (OP) – Utilization of the Services of Data Entry Operators sponsored by Jyothi Computer Services, Hyderabad - Sanction of expenditure for the period from 21.05.2012 to 20.06.2012 – Orders – Issued.

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DEPARTMENT FOR WOMEN CHILDREN DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 245 Dated:25-06-2012.
Read the following:

1. G.O.Rt.No.300, Dept. for WCD & SC (OP), dt.14-08-2011.
2. G.O.Rt.No.401, Dept. for WCD & SC (OP), dt.16-11-2011.
3. G.O.Rt.No.403, Dept. for WCD & SC (OP), dt.17-11-2011.
4. G.O.Rt.No.431, Dept. for WCD & SC (OP), dt.16-12-2011.
5. G.O.Rt.No.34, Dept. for WCD & SC (OP), dt.23-01-2012.
6. From Jyothi Computers, Jyothi Arcade, Barkatpura, Hyderabad,
Bills No.JCS/WDCWD/2012/06/1,2,3,5 & 6, dt:21-06-2012.

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ORDER:

In accordance with the references 1st to 6th read above, the services of Data Entry Operators, sponsored by Jyothi Computer Services, Barkathpura, Hyderabad have been utilized as DEOs for the period from 21.05.2012 to 20.06.2012. The firm has submitted bill for five D.E.O.s for Rs. 65,695/- (Rupees Sixty five thousand six Hundred and ninety five only) i.e salary of Rs. 13,139/ for each individual and deduct Rs. 266/- deducted from salary for Income Tax, Joint Commissioner, Hyderabad for the period from 21.05.2012 to 20.06.2012 which is inclusive of service charges of agency of @ 4%, Employer contribution towards EPF-13.61%, ESI-4.75% and service tax @ 12.36% and requested for sanction.

2. Sanction is hereby accorded for payment of an amount of Rs. 64365/- (Rupees Sixty four thousand three Hundred and sixty five only) to Jyothi Computer Services, Barkathpura, Hyderabad towards remuneration of the services of the following Data Entry Operators 1-5.

Sl. No.	Names
1	Sri Y. Vijay Babu
2.	Kum.P Kiran Maiee
3.	Sri G.Ravi
4.	Sri L.Murali
5.	Sri K.Suresh

3. The expenditure shall be debited to the Head of Account 2251- Sectt., Social Services – 090 - Secretariat – 10 – Women Development, Child Welfare and Disabled Welfare Department – 300 – Other Contractual Services.

(PTO)

4. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to bank account to disburse the amount to the above individuals.

5. This order issue with the concurrence of Finance (SMPC) Dept., vide U.O.No.27068/929/A2/SMPC/07, Dt:23.10.2007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. CHOUDARY,
DEPUTY SECRETARY TO GOVERNMENT

To

The Jyothi Computer Services, Barkathpura, Hyderabad.

Copy to:

The Dept., for WCD & SC (OP Claims)

The Dy. Pay and Accounts Officer., Secretariat Branch, Hyderabad.

The Individual concerned through agency.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

Statement for D.E.Os salary for the month of June, 2012.

Sl. No.	Names of the D.E.Os	Salary Rs.	Income Tax Deductions Rs.	Net Salary
01	Sri Y.Vijay Babu	Rs.13,139/-	Rs.266/-	Rs.12,873/-
02	Kum.P.Kiran Maiee	Rs. 13,139/-	Rs.266/-	Rs. 12,873/-
03	Sri G.Ravi	Rs. 13,139/-	Rs.266/-	Rs. 12,873/-
04	Sri L. Murali	Rs. 13,139/-	Rs.266/-	Rs. 12,873/-
05	Sri K.Suresh	Rs. 13,139/-	Rs.266/-	Rs. 12,873/-
	Total	Rs.65,695/-	Rs.1330/-	Rs.64,365/-

(Rupees Sixty five Thousand Six Hundred and ninety five only)

ANNEXURE

Statement for D.E.Os salary for the month of May, 2012.

Sl. No.	Names of the D.E.Os	Salary Rs.	Income Tax Deductions Rs.	Net Salary
01	Sri Y.Vijay Babu	Rs.13,139/-	Rs.266/-	Rs.12,873/-

02	Kum.P.Kiran Maiee	Rs. 13,139/-	Rs.266/-	Rs. 12,873/-
03	Sri G.Ravi	Rs. 13,139/-	Rs.266/-	Rs. 12,873/-
04	Sri L. Murali	Rs. 13,139/-	Rs.266/-	Rs. 12,873/-
05	Sri K.Suresh	Rs. 13,139/-	Rs.266/-	Rs. 12,873/-
	Total	Rs.65,695/-	Rs.1330/-	Rs.64,365/-

(Rupees Sixty five Thousand Six Hundred and ninety five on